

Work Order ID 84631-2

84631

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May-27-12 11:51:17 AM

Item ID: D407-797-111

Revision ID:

Item Name: Basket Mounting Installation

Start Date: 17/05/2012 Start Qty: 2.00

Required Date: 31/05/2012 Req'd Qty: 2.00

Reference:

Approvals: Process Plan: MLJ

QC:

Date: 12/05/22

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

NR1

Stop

NR2

N9000040100

Setup

Start

NS1

Stop

NS2

Cust Item ID:

Customer:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D407-797-1

B

100

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPPD407-797-111 CHG002

0.00

0.00

DAS
15
8-03
12-10-31

for MLJ 12-10-01
②

110

110

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

2x  SP
12-9-28

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

DAS
15
8-03
12-10-31

split
Accept
only
Label

2

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D407-797-111

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Basket Mounting Installation

Start Date: 17/05/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 31/05/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Pick Kit

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D407-797-111

Location:

PPP rev:

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/10/31

12/10/31

MF 12-10-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 84631

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Parent Item: D407-797-111

D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 11.02.09 new issue DD verf:JLM
11.09.12 @ chg 002 DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4271-011 *D4271-011* Fwd Beam Assembly Smt		Manufactured	No			110	Each	2.0000	1 **	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST168				2					
					82637			2					
D4271-013 *D4271-013* Aft Beam Assembly Smt		Manufactured	No			110	Each	3.0000	1 **	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST168				3					
					82636			3					
D4292-1 *D4292-1* Fitting Smt		Manufactured	No			110	Each	6.0000	2 **	4			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST470				6					
					83961			6					
D4294-1 *D4294-1* Fitting Smt		Manufactured	No			110	Each	7.0000	2 **	4			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST470				7					
					82624			7					

~~905521x~~
B B85963 SP

~~905521x~~
B 88188 SP

B87767 SP. SL

B84329 SP
12-10-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 84631

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Parent Item: D407-797-111

D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 2.00

Required Qty: 2.00

D4314-1

Manufactured

No

110

Each

14.0000

4

8

D4314-1

Shim

**

B77094 SP SD

Smb

Location

Loc Qty

Loc Code

ST107

14

82225

2

84334

12

D4314-3

Manufactured

No

110

Each

27.0000

4

8

D4314-3

Shim

**

B85600 SP SD

Smb

Location

Loc Qty

Loc Code

ST107

27

82226

7

84335

20

AN6-17A

Purchased

No

110

Each

26.0000

2

4

AN6-17A

BOLT

**

SP SD

Smb

Location

Loc Qty

Loc Code

ST341

26

116917

26

AN6-20A

Purchased

No

110

Each

50.0000

2

4

AN6-20A

Bolt

**

SP 12-10-01 SD

Smb

Location

Loc Qty

Loc Code

ST341

50

118706

50

4X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item: D407-797-111

D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0663J

Purchased

No

110

Each

1,238.000 8 16

NAS1149D0663.J

Washer

**

m123021 SP

Location

Loc Qty

Loc Code

ST298

1238

121243

238

121444

500

121708

500

MS21042L6

Purchased

No

110

Each

666.0000 4 8

MS21042L6

Nut

**

m122441 SP

Location

Loc Qty

Loc Code

ST300

666

117677

25

118384

3

118927

48

119075

390

120308

200

MS27151-19

Purchased

No

110

Each

48.0000 4 8

MS27151-19

Nut

**

SP

Location

Loc Qty

Loc Code

ST293

48

116894

2

121339

46

MS24694-10

Purchased

No

110

Each

100.0000 4 8

MS24694-10

Screw

**

m115622 SP
12-9-28

Location

Loc Qty

Loc Code

ST289A

100

121166

100

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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5.0 PARTS LIST

Qty -011	Qty -012	Qty -013	Qty -014	Qty -111	Part Number	Description
X					D407-797-011	QUICK RELEASE HELI-UTILITY-BASKET
	X				D407-797-012	QUICK RELEASE HELI-UTILITY-BASKET
		X			D407-797-013	QUICK RELEASE HELI-UTILITY-BASKET
			X		D407-797-014	QUICK RELEASE HELI-UTILITY-BASKET
1	1	1	1	X	D407-797-111	QUICK RELEASE BASKET MOUNTING KIT
1					D4272-011	BASKET ASSY, HEAVY DUTY LID, LH
	1				D4272-012	BASKET ASSY, HEAVY DUTY LID, RH
		1			D4272-013	BASKET ASSY, LIGHT WEIGHT LID, LH
			1		D4272-014	BASKET ASSY, LIGHT WEIGHT LID, RH
				1	D4271-011	BEAM ASSY, FWD
				1	D4271-013	BEAM ASSY, AFT
				2	D4292-1	FITTING
				2	D4294-1	FITTING
				4	D4314-1	SHIM
				4	D4314-3	SHIM
				2	AN6-17A	BOLT
				2	AN6-20A	BOLT
				8	NAS1149D0663J	WASHER (OR AN960JD616)
				4	MS21042L6	NUT (OR MS21042-6)
				4	MS27151-19	NUT
				4	MS24694-10	SCREW

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Revision: B

Date: 11.07.29

REFERENCE ONLY